

IN RE:
 ANTHONY J ROUNDS
 LILLIE W ROUNDS

CASE NO. 04 B 22135

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-2881 SSN XXX-XX-4709

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/09/2004 and was confirmed 08/02/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 12.80% from remaining funds.

The case was paid in full 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASPIRE	UNSECURED	983.50	.00	125.85
AT & T WIRELESS	UNSECURED	660.82	.00	84.56
AT & T WIRELESS	UNSECURED	367.63	.00	47.02
AT & T WIRELESS	UNSECURED	1019.29	.00	130.43
CAPITAL ONE BANK	FILED LATE	.00	.00	.00
CARMAX AUTO FINANCE	UNSECURED	3942.45	.00	504.48
PREMIER BANCARD CHARTER	UNSECURED	524.07	.00	67.06
PLAZA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SE	SECURED	1604.42	.00	1604.42
AMERICREDIT FINANCIAL SE	SECURED	.00	.00	.00
ASPIRE	UNSECURED	1518.65	.00	194.33
FINGERHUT CREDIT ADVANTA	UNSECURED	1345.71	.00	172.20
PREMIER BANCARD CHARTER	UNSECURED	383.11	.00	49.02
ECAST SETTLEMENT CORP	UNSECURED	.00	.00	.00
CAPITAL ONE BANK	FILED LATE	.00	.00	.00
CAPITAL ONE BANK	FILED LATE	.00	.00	.00
SEARS PAYMENT CENTER	UNSECURED	1093.61	.00	139.94
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			330.69
DEBTOR REFUND	REFUND			1.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,151.00	
PRIORITY		.00
SECURED		1,604.42
UNSECURED		1,514.89
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		330.69

DEBTOR REFUND		1.00
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TOTALS	6,151.00	6,151.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/03/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE